

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Public Services – Treasuries and Accounts Department – Charger for Provision of 329 VPNoBB Connections in Treasury Department — Administrative sanction for payment of Rs.13,06,393.00 towards the charges to the BSNL- Orders – Issued.

---

**FINANCE (ADMN.I) DEPARTMENT**

**G.O.Rt.No . 4245**

**Dated:01-10-2010.  
Read the following:-**

1. DTA Lr.No.N1/10055/2010, Dt.17-08-2009
2. G.O.Rt No.4078 Finance (DMC) Department dated 17-09-2010

\*\*\*\*\*

**ORDER:**

In the circumstances reported by the DTA in the reference 1<sup>st</sup> read above and in view of the re-appropriation of funds ordered in the reference 2<sup>nd</sup> read above, sanction is hereby accorded to him arranging payment of 13,06,393.00 (Thirteen Lakhs Six Thousand Three Hundred and Ninety Three only ) to Bharath Sanchar Nigam Limited towards the charges for provision of 329 VPNoBB connections.

2. The expenditure sanctioned above is debitable to the Head of Account 2054 Treasury and Accounts Administration – M.H. 097 Treasury Establishment – S.H.(03) District Treasuries- 130 Office expenses- 131 Service Postages, Telegram and Telephone Charges in relaxation of quarterly regulation orders.

3. The Director of Treasuries and Accounts, Hyderabad shall take further action accordingly.

( BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

K.VENKATESWARA RAO

JOINT SECRETARY TO GOVERNMENT

To

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to

The Finance (DMC) Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER